



STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES, PURCHASING DIVISION

Statewide Contract Issued to:

Alexander Chevrolet-Cadillac LLC
1422 NW Broad St

Murfreesboro, TN 37129-1708

Vendor ID: 0000105305

Contact- Herb Odom – 615-893-4121

Contract Number: 0000000000000000000023862

Title: Police Pursuit Vehicles-Versio

Start Date : November 01, 2010 End Date: October 31, 2011

Is this contract available to local government agencies in addition to State agencies?: Yes

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

Contract Contact Information:

State of Tennessee

Department of General Services, Purchasing Division

Contract Administrator: Sewell W Davis

665 Mainstream Drive

Nashville, TN 37243

Phone: 615/741-1862

Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000129857

Police Pursuit, Sedan, Chevrolet Impala

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #: CHEVY IMPALA 1WS19

Contract Delivery

Delivery Days After Receipt of an Order: 120

Unit Price: \$ 21530

Prompt Pay Discount = 10% - Not included in above amount.

Line 2

Item ID: 1000129856

Police Pursuit, Sedan, Chevrolet Impala, THP Black and Cream

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #: IMPALA 1WS19 W/THP

Contract Delivery

Delivery Days After Receipt of an Order: 120

Unit Price: \$ 24362

Prompt Pay Discount = 10% - Not included in above amount

APPROVED: _____


DIRECTOR OF PURCHASING

BY: _____

PURCHASING AGENT

11-1-10
DATE